

Employment Training Company Limited

Statement of financial position as at 31 December 2018

**DRAFT SUBJECT TO AUDIT**

Registration no. 107146

|   | 2018<br>£        | 2017<br>£ |
|---|------------------|-----------|
| <b>Current assets</b>                                 |                  |           |
| Debtors   | 400,677          | 392,271   |
|   | 400,677          | 392,271   |
| <b>Creditors:</b> amounts falling due within one year | <b>(300,677)</b> | (292,271) |
| <b>Net assets</b>                                     | <b>100,000</b>   | 100,000   |
| <b>Capital and reserves</b>                           |                  |           |
| Called up share capital                               | 100,000          | 100,000   |
| Profit and loss account                               | -                | -         |
| <b>Total shareholders' funds</b>                      | <b>100,000</b>   | 100,000   |